BOARD OF SUPERVISORS COUNTY OF MADISON		
PROPOSED SUPPLEMENT	TAL APPROPRIATION 2/26/2019	
	FY2019	

Type of Supplement	
	Interdepartmental transfer (same fund)
	Interfund transfer
	Revenue/Expense offset
х	Use of contingency
	Other use of fund balance not in original budget

PURPOSE:

To appropriate additional funds to pay CVRJ medical billing dated 2/15/2019; source of funds will be general contingency reserve.

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-33-33401-3111	EXP	GF	CVRJ	Inmate medical expenses 26,898.39		
10-09-91-91100-9200	Ехр	GF	Contingency	Contingency - Genl Ops 2		26,898.39

26,898.39 26,898.39

Amount for Board to vote on General Fund

26,898.39

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental

appropriation the County Finance Director.

Jack bobbs, County Administrator

3/4/2019 Date



BILL TO:

MADISON COUNTY

Central Virginia Regional Jail

13021 James Madison Highway Orange, Virginia 22960 (540) 672-3222

DATE	INVOICE NO.
2/15/2019	MED02152019

ATT: JACK HOBBS	S, COUNTY ADMINISTRATOR			
PO BOX 705				
MADISON, VA 2	2727			
		TERMS		
		Net 30 Days		
DESCRIPTION		AMOUNT		
PREVIOUSLY BILL	ED	\$ 126,075.19		
Feb-19	CT SCAN - ORBITAL STRUCTURE - DOS 11/26/2018	1,304.53		
Feb-19	HEART SURGERY - DOS 10/22/2018	25,593.86		
Feb-19	PAYMENT RECEIVED CHECK #10157917	-126,075.19		
	TOTAL AMOUNT DUE	\$ 26,898.39		
Authorized Signa	ture: Dyer, III, Superintendent			